

Sales Interface - TodaysHealth

Page 1 of 2

Logged in as: Rosen, Aaron						
Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

Past Orders for [REDACTED]

Customer #130533

Order Information		Shipping Address	Ordered Items																												
<p>Auto-Ship Generated Order Invoice 1203960 Customer 130533 Total \$72.97 Status Shipped</p> <p><i>Ordered 5/11/2003, 00:21:00 AM</i> <i>Authorized 5/11/2003, 00:21:34 AM</i> <i>Processed 5/13/2003, 9:58:03 AM</i> <i>Shipped 5/14/2003, 9:17:47 AM</i> <i>Captured 5/14/2003, 9:17:49 AM</i></p> <p>Shipping Vendor USPS Priority Tracking Number 01112038752000334075</p> <p>Call Source Auto-Ship Sales Rep Paris, Steven Rep Location Auto-Ship</p> <p>Invoice Notes Add Note</p>		<p>[REDACTED] LUNENBURG, MA 01462 US</p> <p>Shipping Comments Auto-Ship generated from Invoice # 5914</p>	<table border="1"> <thead> <tr> <th>Item</th> <th>Qty</th> <th>Price</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Coral Calcium Capsule</td> <td>3</td> <td>\$19.99</td> <td>\$59.97</td> </tr> <tr> <td>SubTotal</td> <td></td> <td></td> <td>\$59.97</td> </tr> <tr> <td>Shipping</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Tax</td> <td></td> <td></td> <td>\$3.00</td> </tr> <tr> <td>Discount</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>\$72.97</td> </tr> </tbody> </table> <p>Payment Type: Visa Account: [REDACTED]</p>	Item	Qty	Price	Total	Coral Calcium Capsule	3	\$19.99	\$59.97	SubTotal			\$59.97	Shipping			\$10.00	Tax			\$3.00	Discount			\$0.00	Total			\$72.97
Item	Qty	Price	Total																												
Coral Calcium Capsule	3	\$19.99	\$59.97																												
SubTotal			\$59.97																												
Shipping			\$10.00																												
Tax			\$3.00																												
Discount			\$0.00																												
Total			\$72.97																												

*ISSUE
CALL TAG*

5/16/2003, 10:38:45 AM Rosen, Aaron (272)

cust did not req a/s, cust req call tag, giving to sunny to issue/csr aaron

Order Information		Shipping Address	Ordered Items																																								
<p>Invoice 1027984 Customer 130533 Total \$114.99 Status Shipped</p> <p><i>Ordered 2/17/2003, 3:16:08 AM</i> <i>Authorized 2/17/2003, 3:16:08 AM</i> <i>Processed 2/17/2003, 1:47:06 PM</i> <i>Shipped 2/18/2003, 2:14:00 PM</i> <i>Captured 2/18/2003, 9:40:11 PM</i></p> <p>Shipping Vendor USPS Tracking Number 9101112038752003053050</p> <p>Call Source Calcium T.V. Sales Rep Ray, Jeremy Rep Location DMC</p> <p>Invoice Notes Add Note</p>		<p>[REDACTED] LUNENBURG, MA 01462 US</p>	<table border="1"> <thead> <tr> <th>Item</th> <th>Qty</th> <th>Price</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Auto-Ship Product Product Coral Calcium Capsule</td> <td>3</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Auto-Ship Start Time 12 weeks (3 months)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Auto-Ship Frequency 90 days</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TV Special Combo Coral Calcium Capsule</td> <td>1</td> <td>\$99.99</td> <td>\$99.99</td> </tr> <tr> <td>SubTotal</td> <td></td> <td></td> <td>\$99.99</td> </tr> <tr> <td>Shipping</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Tax</td> <td></td> <td></td> <td>\$5.00</td> </tr> <tr> <td>Discount</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>\$114.99</td> </tr> </tbody> </table> <p>Payment Type: Visa Account: [REDACTED]</p>	Item	Qty	Price	Total	Auto-Ship Product Product Coral Calcium Capsule	3	\$0.00	\$0.00	Auto-Ship Start Time 12 weeks (3 months)				Auto-Ship Frequency 90 days				TV Special Combo Coral Calcium Capsule	1	\$99.99	\$99.99	SubTotal			\$99.99	Shipping			\$10.00	Tax			\$5.00	Discount			\$0.00	Total			\$114.99
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Shipping			\$10.00																																								
Tax			\$5.00																																								
Discount			\$0.00																																								
Total			\$114.99																																								

*AS
5/20*

Sales Interface - TodaysHealth

Page 1 of 1

Logged in as: Urena, Zoila						
Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

Past Orders for [REDACTED]
Customer #209488

Order Information

Auto-Ship Generated Order
Invoice 1168005
Customer 209488
Total \$40.00
Status Shipped
Ordered 4/21/2003, 00:28:15 AM
Authorized 4/21/2003, 00:29:11 AM
Processed 5/2/2003, 6:12:21 PM
Shipped 5/5/2003, 8:06:21 AM
Captured 5/5/2003, 8:06:22 AM

Shipping Vendor USPS Priority

Tracking Number

01112038752000250054

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes

[Add Note](#)**Shipping Address**

[REDACTED]
San Jose, CA 95136
US

Ordered Items

Item	Oty	Price	Total
Coral Calcium Capsule	3	\$10.00	\$30.00
SubTotal		\$30.00	
Shipping		\$10.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$40.00	

Shipping Comments

Auto-Ship generated from Invoice
#48474

Payment Type: Visa
Account: [REDACTED]

[View Auto-Ship Items](#)[View Billing Information](#)[Customer Administration Menu](#)

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Please Issue Refund. Cust never
agreed to A/S. Wants Credit
back. Thank you
Karing 5/5/2003

Sales Interface - TodaysHealth

Page 1 of 2

	Logged in as: Shamberger, James						
	Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

Past Orders for [REDACTED]
Customer #126691

Order Information

AutoShip Generated Order
 Invoice 1195834
 Customer 126691
 Total \$69.97
 Status Shipped

Ordered 5/9/2003, 1:59:52 AM
 Authorized 5/9/2003, 2:14:49 AM
 Processed 5/12/2003, 1:36:49 PM
 Shipped 5/14/2003, 8:46:49 AM
 Captured 5/14/2003, 8:46:51 AM

Shipping Vendor USPS Priority
 Tracking Number
 01112038752000332705

Call Source Auto-Ship
 Sales Rep Paris, Steven
 Rep Location Auto-Ship

Invoice Notes

Shipping Address

[REDACTED]
 PITTSTURGH, PA 15243
 US

Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
SubTotal		\$59.97	
Shipping		\$10.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$69.97	

**Shipping Comments**

Auto-Ship generated
 from Invoice #5087

Payment Type: AMEX
 Account: [REDACTED]

(Call Tag)

5/16/2003, 3:16:49 PM Shamberger, James (276)
 CCI UPSET 3 BOTS WERE SENT...SHE DID NOT AUTH A/S. SNDING CALL TAG. JIM

Invoice 1024562
 Customer 126691
 Total \$109.99
 Status Shipped

[REDACTED]
 PITTSTURGH, PA 15243
 US

Item	Qty	Price	Total
Auto-Ship Product	3	\$0.00	\$0.00
Product Coral Calcium Capsule			
Auto-Ship Start Time 12 weeks (3 months)			
Auto-Ship Frequency 90 days			
TV Special	1	\$99.99	\$99.99
Combo Coral Calcium Capsule			
SubTotal		\$99.99	
Shipping		\$10.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$109.99	

Ordered 2/15/2003, 8:29:07 AM
 Authorized 2/15/2003, 8:29:07 AM
 Processed 2/15/2003, 12:00:00 PM
 Shipped 2/18/2003, 2:14:00 PM
 Captured 2/18/2003, 8:44:42 PM

Shipping Vendor USPS
 Tracking Number
 9101112038752003034660

Call Source Calcium T.V.
 Sales Rep Bernabei, Robert
 Rep Location DMC

Invoice Notes

Payment Type: AMEX
 Account: [REDACTED]

15 go
 5'

Sales Interface - TodaysHealth

Page 1 of 2

Logged in as: Carson, Meredith

[Customers](#) [Orders](#) [Reports](#) [Messages](#) [Requests](#) [Main Menu](#) [Logout](#)

Past Orders for [REDACTED]
Customer #135054

Order Information		Shipping Address	Ordered Items																																																
Auto-Ship Generated Order Invoice 1207054 Customer 135054 Total \$69.97 Status Shipped		[REDACTED] SCRANTON, PA 18509 US	<table border="1"> <thead> <tr> <th>Item</th> <th>Qty</th> <th>Price</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Coral Calcium Capsule</td> <td>3</td> <td>\$19.99</td> <td>\$59.97</td> </tr> <tr> <td>SubTotal</td> <td></td> <td></td> <td>\$59.97</td> </tr> <tr> <td>Shipping</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Tax</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Discount</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>\$69.97</td> </tr> </tbody> </table>	Item	Qty	Price	Total	Coral Calcium Capsule	3	\$19.99	\$59.97	SubTotal			\$59.97	Shipping			\$10.00	Tax			\$0.00	Discount			\$0.00	Total			\$69.97																				
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Discount			\$0.00																																																
Total			\$69.97																																																
<i>Ordered 5/13/2003, 00:24:42 AM</i> <i>Authorized 5/13/2003, 00:25:26 AM</i> <i>Processed 5/14/2003, 12:48:43 PM</i> <i>Shipped 5/15/2003, 9:40:20 AM</i> <i>Captured 5/15/2003, 9:40:22 AM</i>		Shipping Comments Auto-Ship generated from Invoice #6890	Payment Type: [REDACTED] Account: [REDACTED]																																																
Shipping Vendor UPS Ground Tracking Number 1Z6R6V510300033995		<p style="text-align: center;"><u>2/11 TAG</u></p> <p style="text-align: right;">Meredith</p>																																																	
<i>Call Source Auto-Ship</i> <i>Sales Rep Paris, Steven</i> <i>Rep Location Auto-Ship</i>																																																			
Invoice Notes		<input type="button" value="Add Note"/>																																																	
<p>5/19/2003, 5:08:49 PM Carson, Meredith (245) 1207054- cci UN_AUTH a.s will odr as needed / CUSTOMER IS IRRATE!!!! NEVER AUTH A.S. / gvng to SUNNY to issue a cat tag / w \$69.97 / MeredithCSR</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Qty</th> <th>Price</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Auto-Ship Product</td> <td>3</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Product Coral Calcium Capsule</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Auto-Ship Start Time 12 weeks (3 months)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Auto-Ship Frequency 90 days</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TV Special</td> <td>1</td> <td>\$99.99</td> <td>\$99.99</td> </tr> <tr> <td>Combo Coral Calcium Capsule</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SubTotal</td> <td></td> <td></td> <td>\$99.99</td> </tr> <tr> <td>Shipping</td> <td></td> <td></td> <td>\$10.00</td> </tr> <tr> <td>Tax</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Discount</td> <td></td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>\$109.99</td> </tr> </tbody> </table> <p style="text-align: right;">15 20</p>				Item	Qty	Price	Total	Auto-Ship Product	3	\$0.00	\$0.00	Product Coral Calcium Capsule				Auto-Ship Start Time 12 weeks (3 months)				Auto-Ship Frequency 90 days				TV Special	1	\$99.99	\$99.99	Combo Coral Calcium Capsule				SubTotal			\$99.99	Shipping			\$10.00	Tax			\$0.00	Discount			\$0.00	Total			\$109.99
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Shipping			\$10.00																																																
Tax			\$0.00																																																
Discount			\$0.00																																																
Total			\$109.99																																																
<i>Invoice 1032183</i> <i>Customer 135054</i> <i>Total \$109.99</i> <i>Status Shipped</i>		<i>SCRANTON, PA 18509</i> <i>US</i>																																																	
<i>Ordered 2/19/2003, 7:58:24 AM</i> <i>Authorized 2/19/2003, 7:58:24 AM</i> <i>Processed 2/19/2003, 1:30:41 PM</i> <i>Shipped 2/20/2003, 2:08:00 PM</i> <i>Captured 3/3/2003, 10:25:54 AM</i>		Payment Type: MasterCard Account: [REDACTED]																																																	
Shipping Vendor USPS Tracking Number 9101112038752003077186																																																			
<i>Call Source Calcium T.V.</i> <i>Sales Rep Casey, Michelle</i> <i>Rep Location DMC</i>																																																			

Sales Interface - TodaysHealth

Page 1 of 2

Logged in as: Rosen, Aaron						
Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

Past Orders for [REDACTED]
Customer #135202

Order Information

Auto-Ship Generated Order
Invoice 1207060
Customer 135202
Total \$69.97
Status Shipped

Ordered 5/13/2003, 00:24:42 AM
Authorized 5/13/2003, 00:25:26 AM
Processed 5/14/2003, 12:48:43 PM
Shipped 5/15/2003, 9:36:53 AM
Captured 5/15/2003, 9:36:56 AM

Shipping Vendor UPS Ground
Tracking Number
1Z6RG6V510300033940

Call Source Auto-Ship
Sales Rep Paris, Steven
Rep Location Auto-Ship

Invoice Notes

[Add Note](#)**Shipping Address**

[REDACTED]
BROOKPARK, OH 44142
US

Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
SubTotal		\$59.97	
Shipping		\$10.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$69.97	

Payment Type: MasterCard
Account: [REDACTED]

ISSUE
call Tag

5/20/2003, 12:36:58 PM Rosen, Aaron (272)

cust specifically requested no a/s, cust requests call tag, giving to sunny to issue/csr aaron

Invoice 1032333
Customer 135202
Total \$109.99
Status Shipped

[REDACTED]
BROOKPARK, OH 44142
US

Item	Qty	Price	Total
New Customer Email Address	1	\$0.00	\$0.00
TV Special	1	\$99.99	\$99.99
Combo Coral Calcium Capsule			
Auto-Ship Product	3	\$0.00	\$0.00
Product Coral Calcium Capsule			
Auto-Ship Start Time 12 weeks (3 months)			
Auto-Ship Frequency 90 days			
SubTotal		\$99.99	
Shipping		\$10.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$109.99	

Shipping Vendor USPS
Tracking Number
0101112038752003079142

Payment Type: MasterCard
Account: [REDACTED]

Call Source Calcium T.V.
Sales Rep Field, James
Rep Location DMC

Invoice Notes

[Add Note](#)

AS
5/20

Logged in as: Ellis, Deborah						
Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

Past Orders for [REDACTED]
Customer #212529

Order Information**Auto-Ship Generated Order**

Invoice 1182190

Customer 212529

Total \$69.97

Status Shipped

Ordered 4/30/2003, 00:04 AM

Authorized 4/30/2003, 00:10 AM

Processed 5/1/2003, 10:12 AM

Shipped 5/1/2003, 3:35 PM

Captured 5/1/2003, 3:35 PM

Shipping Vendor USPS Priority

Tracking Number

01112038752000235471

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes**Add Note**

5/5/2003, 7:25 PM Ellis, Deborah (251)

customer was enrolled in a/s w/o his knowledge. Will issue call tag to pick up bottles. Putting through credit immediately. Deb Ellis

View Auto-Ship Items
View Billing Information

Customer Administration Menu

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Logged in as: Cooper, Nena
Customers Orders Reports Messages Requests Main Menu Logout

Past Orders for [REDACTED]
Customer #212891

Order Information**Auto-Ship Generated Order**

Invoice 1184043

Customer 212891

Total \$69.97

Status Shipped

Ordered 5/1/2003, 1:04:47 AM

Authorized 5/1/2003, 1:05:30 AM

Processed 5/2/2003, 12:21:51 PM

Shipped 5/2/2003, 5:11:01 PM

Captured 5/2/2003, 5:11:02 PM

Shipping Vendor USPS Priority

Tracking Number

01112038752000242875

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes**Add Note**

5/10/2003, 12:25:45 PM Cooper, Nena (246)

cc i said that he didn't authorize the autoship...and wants his money back...told him we would issue him a call tag..and we would process account as soon as we receive prod back/nena

Shipping Address

Milan, IN 47031

US

Shipping CommentsAuto-SHIP generated from Invoice
#51879**Ordered Items**

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
SubTotal		\$59.97	
Shipping		\$10.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$69.97	

Payment Type: AMEX
Account: [REDACTED]**[View Auto-Ship Items]****[View Billing Information]****Customer Administration Menu**

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Needs a call tag.
Thanks

RS
6/13

Logged in as: Ellis, Deborah

[Customers](#) [Orders](#) [Reports](#) [Messages](#) [Requests](#) [Main Menu](#) [Logout](#)

Past Orders for [REDACTED]
Customer #254644

Order Information**Auto-Ship Generated Order**

Invoice 1190255

Customer 254644

Total \$69.97

Status Shipped

Ordered 5/5/2003, 00:05 AM

Authorized 5/5/2003, 00:06 AM

Processed 5/6/2003, 4:35 PM

Shipped 5/7/2003, 7:32 AM

Captured 5/7/2003, 7:32 AM

Shipping Vendor USPS Priority

Tracking Number

01112038752000269070

Call Source Auto-Ship

Sales Rep Paris, Steven

Rep Location Auto-Ship

Invoice Notes[Add Note](#)**Shipping Address**

HOUSTON, TX 77006

US

Shipping Comments

Auto-Ship generated from

Invoice #63849

Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97

SubTotal	\$59.97
Shipping	\$10.00
Tax	\$0.00
Discount	\$0.00

Total	\$69.97
-------	---------

Payment Type: Visa
Account: [REDACTED]ISSUE
call tag

5/9/2003, 6:27 PM Ellis, Deborah (251)

cc to cancel a/s. Specifically told rep not to enroll him in program. Will issue call tag to pick up bottles. Will put through credit for \$6

Invoice 1139969

Customer 254644

Total \$109.99

Status Shipped

HOUSTON, TX 77006

US

Ordered 4/7/2003, 2:13 PM

Authorized 4/7/2003, 2:13 PM

Processed 4/10/2003, 11:58 AM

Shipped 4/10/2003, 5:57 PM

Captured 4/10/2003, 5:57 PM

Shipping Vendor Airborne @Hm Gd

Tracking Number 88603488422

Call Source Calcium Regional

Sales Rep Demko, Bryan

Rep Location DMC

Invoice Notes[Add Note](#)**Item**

New Customer Email Address

Auto-Ship Product

Product Coral Calcium Capsule	Qty 1	Price \$0.00	Total \$0.00
Auto-Ship Start Time 4 weeks (1 month)	3	\$0.00	\$0.00
Auto-Ship Frequency 30 days			

TV Special

Combo Coral Calcium Capsule

Qty 1	Price \$99.99	Total \$99.99
-------	---------------	---------------

SubTotal \$99.99	Shipping \$10.00
Tax \$0.00	Discount \$0.00

Total \$109.99

Payment Type: Visa

Account: [REDACTED]

5/12

Sales Interface - TodaysHealth

Page 1 of 1

Logged in as: O'Connell, Donna	
Customers	Orders
Reports	Messages
Requests	Main Menu
Logout	

Past Orders for [REDACTED]
Customer #207844

Order Information

Auto-Ship Generated Order
Invoice 1157470
Customer 207844
Total \$251.35
Status Shipped

*Ordered 4/14/2003, 00:00:57 AM
 Authorized 4/14/2003, 00:01:33 AM
 Processed 4/15/2003, 12:41:49 PM
 Shipped 4/16/2003, 3:20:14 PM
 Captured 4/16/2003, 3:20:15 PM*

Shipping Vendor Parcel Direct
Tracking Number
 02112038752100087672

Cell Source Auto-Ship
Sales Rep Paris, Steven
Rep Location Auto-Ship

Invoice Notes

[Add Note](#)

Shipping Address

[REDACTED]
 Plainfield, NJ 07060
 US

Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	15	\$14.99	\$224.85
SubTotal		\$224.85	
Shipping		\$26.50	
Tax		\$0.00	
Discount		\$0.00	
			Total \$251.35

Payment Type: MasterCard
Account: [REDACTED]

" Spec pick up
 Call tag "

5/6/2003, 11:51:46 AM Shambarger, James (276)
 CCI STATUS OF CALL TAG...IN PROCESS. JIM

4/21/2003, 9:55:36 PM Carson, Meredith (245)
 1157470-cust nvr auth a.s. gvng to Sunny to issue a call tag..wants crdt now..wrote up tkct to crdt Meredithcsr

[View Auto-Shipment Details](#)

[View Billing Information](#)

Customer Administration Menu

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Sales Interface - TodaysHealth

Page 1 of 2

Logged in as: Barrasso, Patricia						
Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

Past Orders for [REDACTED]
Customer #166431

Order Information

Auto-Ship Generated Order
Invoice 1180764
Customer 166431
Total \$69.97
Status Shipped

Ordered 4/29/2003, 01:45:53 AM
Authorized 4/29/2003, 01:46:38 AM
Processed 5/1/2003, 10:12:04 AM
Shipped 5/1/2003, 3:07:03 PM
Captured 5/1/2003, 3:07:05 PM

Shipping Vendor USPS Priority
Tracking Number
01112038752000233965

Call Source Auto-Ship
Sales Rep Paris, Steven
Rep Location Auto-Ship

Invoice Notes**Add Note**

6/5/2003, 1:57:42 PM Barrasso, Patricia (236)

6/5/2003, 1:57:14 PM \rBarrasso, Patricia (236)\rCCI TO CANCEL A/S SHE NEVER AUTHORIZED AN A/S I TOL HER WE WILL SEND H

Invoice 1114004**Customer 166431****Total (\$29.99)****Status Refunded**

Item	Qty	Price	Total
REFUND-Coral Calcium	1	(\$29.99)	(\$29.99)

Refund**Invoice #1114004****Refund Rep****Rep Location**

Refund Issued 3/22/2003, 3:39:55 PM US
Authorized 3/22/2003, 3:39:55 PM

Wells Call by PMG

Payment Type: MasterCard
Account: [REDACTED]

Call Source Coral Cal**Sales Rep Sullivan, Kristi****Rep Location PMG_Specialist****Invoice Notes****Add Note****Invoice 1063054****Customer 166431****Total \$35.99****Status Shipped**

[REDACTED]
NEW LEBANON, OH
45345

Item	Qty	Price	Total	Refund
Auto-Ship Product	2	\$0.00	\$0.00	
Product Coral Calcium Capsule				
Auto-Ship Start Time 8 weeks (2 months)				
Auto-Ship Frequency 60 days				
Coral Calcium	1	\$29.99	\$29.99	
Product Capsule				
Auto-Ship Start Time 8 weeks (2 months)				

Sales Interface - TodaysHealth

Page 1 of 2

Logged in as: Carson, Meredith						
Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

Past Orders for [REDACTED]
Customer #140336

Order Information

Auto-Ship Generated Order
Invoice 1210715
Customer 140336
Total \$69.97
Status Shipped

Shipping Address

[REDACTED]
RYE, NY 10580
US

Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
SubTotal		\$59.97	
Shipping		\$10.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$69.97	

Ordered 5/15/2003, 2:16:35 PM
Authorized 5/15/2003, 2:17:00 PM
Processed 5/15/2003, 3:17:22 PM
Shipped 5/16/2003, 11:26:57 AM
Captured 5/16/2003, 11:27:00 AM

Shipping Comments

Auto-Ship generated
from queue #8006
Original invoice
#1037232

Payment Type: Visa
Account: [REDACTED]

Shipping Vendor UPS Ground
Tracking Number
1Z6R6V510300037259

Call Source Auto-Ship
Sales Rep Paris, Steven
Rep Location Auto-Ship

Invoice Notes

Add Note*Carl Tag**Meredith*

5/21/2003, 2:32:22 PM Carson, Meredith (245)

1210715- cci said we called her to see if she wanted the a.s. and they said NO / it was shipped anyway no notes / gving to SUNNY to up tckt to crdt \$69.97 / Meredithcsr

Invoice 1037232
Customer 140336
Total \$109.99
Status Shipped

[REDACTED]
RYE, NY 10580
US

Item	Qty	Price	Total
Auto-Ship Product	3	\$0.00	\$0.00
Product Coral Calcium Capsule			
Auto-Ship Start Time 12 weeks (3 months)			
Auto-Ship Frequency 90 days			
TV Special	1	\$99.99	\$99.99
Combo Coral Calcium Capsule			
SubTotal		\$99.99	
Shipping		\$10.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$109.99	

Ordered 2/21/2003, 12:04:35 PM
Authorized 2/21/2003, 12:04:35 PM
Processed 2/21/2003, 2:40:31 PM
Shipped 2/26/2003, 2:03:00 PM
Captured 2/26/2003, 9:02:09 PM

Payment Type: Visa
Account: [REDACTED]

Shipping Vendor USPS
Tracking Number
9101112038752003104394

Call Source Calcium T.V.
Sales Rep St.Peter, Kim
Rep Location DMC

PS 1/3

Sales Interface - TodaysHealth

Page 1 of 2

Logged in as: Shambarger, James						
Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

Past Orders for [REDACTED]**Customer #143347****Order Information**

Auto-SHIP Generated Order
Invoice 1212056
Customer 143347
Total \$69.97
Status Shipped

Ordered 5/16/2003, 12:24:16 PM
Authorized 5/16/2003, 12:25:05 PM
Processed 5/16/2003, 3:02:39 PM
Shipped 5/19/2003, 7:57:07 AM
Captured 5/19/2003, 7:57:08 AM

Shipping Vendor USPS Priority
Tracking Number
01112038752000354974

Call Source Auto-SHIP
Sales Rep Paris, Steven
Rep Location Auto-SHIP

Invoice Notes**Add Note****Shipping Address**

VISALIA, CA 93291
US

Ordered Items

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
SubTotal		\$59.97	
Shipping		\$10.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$69.97	

Shipping Comments

Auto-SHIP generated
from queue #8659
Original invoice
#1040226

Payment Type: MasterCard
Account: [REDACTED]

(call Tag)

5/22/2003, 11:52:28 AM Shambarger, James (276)

CCI UPSET 3 MORE BOTS WERE SENT, DID NOT AUTH A/S. SNDING CALL TAG FOR RTN. JIM

Invoice 1040226**Customer 143347****Total \$151.98****Status Shipped**

VISALIA, CA 93291
US

Ordered 2/22/2003, 2:28:03 PM**Authorized** 2/22/2003, 2:28:03 PM**Processed** 2/24/2003, 3:30:55 PM**Shipped** 3/4/2003, 2:08:00 PM**Captured** 3/4/2003, 4:03:47 PM**Shipping Vendor** USPS**Tracking Number**

9101112038752003141290

Call Source Calcium T.V.**Sales Rep** Murphy, Scott**Rep Location** DMC**Invoice Notes****Add Note**

Item	Qty	Price	Total
Coral Calcium Product Capsule	1	\$39.99	\$39.99
Auto-SHIP Start Time N/A			
Auto-SHIP Start Time N/A			
Auto-SHIP Product	3	\$0.00	\$0.00
Product Coral Calcium Capsule			
Auto-SHIP Start Time 12 weeks (3 months)			
Auto-SHIP Frequency 90 days			
TV Special	1	\$99.99	\$99.99
Combo Coral Calcium Capsule			
SubTotal		\$139.98	
Shipping		\$12.00	
Tax		\$0.00	
Discount		\$0.00	
Total		\$151.98	

Payment Type: MasterCard
Account: [REDACTED]

W
B
6

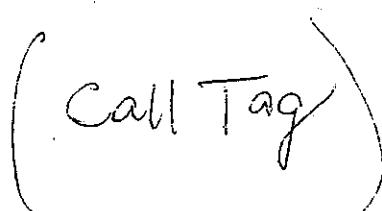
Sales Interface - TodaysHealth

Page 1 of 2

Logged in as: Shambarger, James						
Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

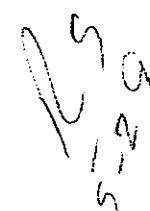
Past Orders for [REDACTED]

Customer #149880

<u>Order Information</u>		<u>Shipping Address</u>	<u>Ordered Items</u>		
Auto-Ship Generated Order <i>Invoice 1214521</i> <i>Customer 149880</i> <i>Total \$69.97</i> <i>Status Shipped</i>		Shipping Address [REDACTED] YORK, PA 17406 US	Item Coral Calcium Capsule <hr/> Qty 3 Price \$19.99 Total \$59.97 SubTotal \$59.97 Shipping \$10.00 Tax \$0.00 Discount \$0.00 Total \$69.97		
<i>Ordered 5/19/2003, 00:03:01 AM</i> <i>Authorized 5/19/2003, 00:03:25 AM</i> <i>Processed 5/20/2003, 10:07:05 AM</i> <i>Shipped 5/20/2003, 11:53:12 AM</i> <i>Captured 5/20/2003, 11:53:14 AM</i>		Shipping Comments Auto-Ship generated from queue #10138 Original invoice #1046417	Payment Type: Visa Account: [REDACTED]		
<i>Shipping Vendor USPS Priority</i> <i>Tracking Number</i> 01112038752000365130		<i>Call Source Auto-Ship</i> <i>Sales Rep Paris, Steven</i> <i>Rep Location Auto-Ship</i>			
Invoice Notes		Add Note			

5/27/2003, 12:11:29 PM Shambarger, James (276)

CCI UPSET 3 MORE BOTS WERE MAILED, DID NOT AUTH A/S. WILL SEND CALL TAG FOR P/U, CRED TO BE ISSUED. JIM

<i>Invoice 1046417</i> <i>Customer 149880</i> <i>Total \$109.99</i> <i>Status Shipped</i>	Shipping Address [REDACTED] YORK, PA 17406 US	Item Auto-Ship Product Product Coral Calcium Capsule Auto-Ship Start Time 12 weeks (3 months) Auto-Ship Frequency 90 days TV Special Combo Coral Calcium Capsule <hr/> Qty 3 Price \$0.00 Total \$0.00 SubTotal \$0.00 Shipping \$10.00 Tax \$0.00 Discount \$0.00 Total \$109.99	
<i>Ordered 2/25/2003, 2:57:15 PM</i> <i>Authorized 2/25/2003, 2:57:15 PM</i> <i>Processed 2/26/2003, 3:15:12 PM</i> <i>Shipped 2/28/2003, 2:13:00 PM</i> <i>Captured 2/28/2003, 4:32:13 PM</i>	<i>Payment Type:</i> Visa <i>Account:</i> [REDACTED]		
<i>Shipping Vendor USPS</i> <i>Tracking Number</i> 9101112038752003164336			

Call Source Coral Cal
Sales Rep Boyer, Lanny
Rep Location PMG_Specialist

Invoice Notes

[Add Note](#)

Sales Interface - TodaysHealth

Page 1 of 2

Logged in as: Urena, Zoila						
Customers	Orders	Reports	Messages	Requests	Main Menu	Logout

Past Orders for [REDACTED]**Customer #216576****Order Information****Auto-Ship Generated Order***Invoice 1228812**Customer 216576**Total \$69.97**Status Shipped**Ordered 6/1/2003, 01:43:03 AM**Authorized 6/1/2003, 01:43:23 AM**Processed 6/2/2003, 07:52:17 AM**Shipped 6/2/2003, 3:27:51 PM**Captured 6/2/2003, 3:27:53 PM**Shipping Vendor USPS Priority**Tracking Number**01112038752000418539**Call Source Auto-Ship**Sales Rep Paris, Steven**Rep Location Auto-Ship***Invoice Notes****Add Note***6/13/2003, 2:17:39 PM Urena, Zoila (281)**cc: issue a call tag didnt agreed to a/s. karina**Invoice 1158654**Customer 216576**Total (\$99.99)**Status Refunded**Refund Issued 4/14/2003, 3:42:41 PM**Authorized 4/14/2003, 3:42:41 PM**Call Source Calcium T.V.**Sales Rep Pierro, James**Rep Location DMC***Invoice Notes****Add Note***Invoice 1075071**Customer 216576***Shipping Address Ordered Items**

Item	Qty	Price	Total
Coral Calcium Capsule	3	\$19.99	\$59.97
SubTotal			\$59.97
Shipping			\$10.00
Tax			\$0.00
Discount			\$0.00

Shipping**Total \$69.97****Comments****Payment Type: AMEX****Auto-Ship generated Account: [REDACTED]***from queue #60495**Original invoice**#1075071*

Please ISSUE Call
tag. Didn't agreed to
AB.
thank you Karina

Item	Qty	Price	Total
REFUND-TV Special	1	(\$99.99)	(\$99.99)
SubTotal			(\$99.99)
Shipping			\$0.00
Tax			\$0.00
Discount			\$0.00

Refund**Invoice #****Refund Re****Rep Locat****Reason****RTND 04/****Total (\$99.99)****Comments****Payment Type: AMEX****Account: 3723xxxxxx2002**

James p. thanks you for your order. My direct phone line for future orders is 1-800-287-0974 ext.241.Thanks again.

Item	Qty	Price	Total	Refund
Auto-Ship Product	3	\$0.00	\$0.00	
Product Coral Calcium Capsule				
Auto-Ship Start Time 12 weeks (3 months)				